



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



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Comptroller

Internal Audit Section

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Memorandum

To: Melba Moore, Health Commissioner

From: Dwayne Crandall, Internal Audit Supervisor *DC*

Date: 9/8/2004

Re: A-133 Audit Review Response – Grace Hill Neighborhood Health Centers, Inc.

The attached A-133 report issued June 10, 2004 for Grace Hill Neighborhood Health Centers, Inc. shows no federal funds passed through the City of St. Louis Department of Health and Hospitals were expended by the Agency for the year ended December 31, 2003. Therefore, we did not perform a review of the A-133 report.

We recommend the Department of Health and Hospitals verify that federal funds were not passed through to the Agency for the year ending December 31, 2003. If it is determined federal funds were passed through the Department of Health and Hospitals to the Agency or if you have any questions concerning the above, please contact me at 613-7257.

cc: André Coffey